

Work Order ID 60865

Monday, July 26, 2010 11:43:05 AM



Page 1

| | | | | | |
|----------------|-----------|------------------|--|---------------|--|
| Item ID: | D3535-35 | Accept | | Setup Start: | |
| Revision ID: | | | | Stop | |
| Item Name: | Wearshoe | | | | |
| Start Date: | 7/26/2010 | Start Qty: 10.00 | | Cust Item ID: | |
| Required Date: | 8/3/2010 | Req'd Qty: 10.00 | | Customer: | |
| Reference: | | | | | |

| | | | | | | | | | |
|------------|---------------|--|---------------|------------|--|-------|--|-----------|--|
| Approvals: | Process Plan: | | Date: 10-7-27 | Tooling: | | Date: | | Run Start | |
| | QC: | | Date: | SPC (Y/N): | | Date: | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3535 | Rev B | | | | | | | | |

| | | | | | | | | | |
|-------------------|------------------------|------|-------------------------------------|--------------------------------------|-----------------------------|--|--|--|--|
| 100 | | 0.00 | | | | | | | |
| | FLOW WATER JET | | | | | | | | |
| Waterjet | Memo | 0.00 | | | | | | | |
| FLOW,CNC Waterjet | 1-Cut as per Dwg D3535 | | <input type="checkbox"/> Dwg Rev: B | <input type="checkbox"/> Prog Rev: B | <input type="checkbox"/> 2- | | | | |
| 304 .040 | Deburr if necessary | | | | | | | | |

10-8-19

(13)

| | | | | | | | | | |
|-----------------|---|------|--|--|--|--|--|--|--|
| 110 | | 0.00 | | | | | | | |
| | QC2- Inspect parts off machine FAI/FAIB | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

10-8-19

| | | | | | | | | | |
|-----------------|-----------------------------------|------|--|--|--|--|--|--|--|
| 120 | | 0.00 | | | | | | | |
| | QC8- Inspect parts - second check | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

8/10/08/19

(43)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

[illegible]

Monday, July 26, 2010 11:43:05 AM



[illegible]

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Required Date: 8/3/2010 **Req'd Qty:** 10.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

0.00

[illegible]

0.00

Brake NC

Memo

Brake NC

1-Deburr if necessary□2-Form on Brake as per Dwg D3535 using Jigs DT8261and DT8326.□3-Identify as D3535-35.

9/5/08/23 (B)

0.00



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

Quality Control

810/08/23

413

0.00

Abstract

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Powdercoat

Memo

Powder Coating

START TIME: 3:15 ☐ OVEN TEMPERATURE: _____
320 ☐ FINISH TIME: 5:15

FINISH TIME:

□OVEN TEMPERATURE:

345

13 BL 10-8-20,

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Work Order ID 60865

Monday, July 26, 2010 11:43:05 AM



Page 3

Item ID: D3535-35

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 7/26/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 8/3/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC

Quality Control

✓ QC3- Inspect Part Finish

Memo

0.00

0.00

=> M 10/08/27

13

✓

170



Packaging

Packaging

Identify as per dwg & Stock Location: FP-18

Memo

0.00

0.00

=> M 10/08/27

13

✓

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/08/27 AJ

PS 10-8-27
(13)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, July 26, 2010 11:43:10 AM

Page 1

Work Order ID: 60865



Parent Item: D3535-35



Parent Item Name: Wearshoe


Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 07-02-15 JLM
IPP Rev:B As per Rev B 07-08-31 JLM Verified By:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304S20GA  304/316 .040 Sheet | | Purchased | No | | | 100 | sf | 51.8987 | 0.8022 | 8.444211 | 10.5 | 1810-8-19 | |

Location

Loc Qty

Loc Code

MAT

48.4522

114574

48.4522

MAT20

3.4465

112885

2.7475

113062

0.699

115440

115440

13

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NOTE: Date & initial all entries

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|------------------------------|---------------|---------------------|----------|
| DART AEROSPACE LTD | | Work Order: | 60865 |
| Description: Wearshoe | | Part Number: | D3535-35 |
| Inspection Dwg: D3535 | Rev: B | Page 1 of 1 | |

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| 2.000 | +/-0.010 | 2.000 | ✓ | | V HB02 | |
| 1.885 | +/-0.010 | 1.888 | ✗ | | V | |
| 6.00 | +/-0.030 | 6.06 | ✗ | | T HB01 | |
| 6.75 | +/-0.030 | 6.75 | ✓ | | T | |
| Ø0.188 | +0.005/-0.001 | .192 | ✗ | | T | |
| 23.250 | +/-0.010 | 23.250 | ✗ | | T | |
| 19.750 | +/-0.010 | 19.750 | ✗ | | T | |
| 17.750 | +/-0.010 | 17.750 | ✗ | | T | |
| 14.250 | +/-0.010 | 14.250 | ✗ | | T | |
| 9.500 | +/-0.010 | 9.506 | ✗ | | T | |
| 4.750 | +/-0.010 | 4.750 | ✗ | | T | |
| 0.300 | +/-0.010 | .307 | ✗ | | V | |
| 0.300 | +/-0.010 | .304 | ✓ | | V | |
| 0.038 | +/-0.010 | .034 | ✗ | | V | |
| | | | | | | |
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|------------------------|-----------------------|----------------------------|-----|
| Measured by: RB | Audited by: S | Prototype Approval: | N/A |
| Date: 10-8-19 | Date: 10/08/19 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A | 07.05.10 | New Issue | KJ/JLM | E |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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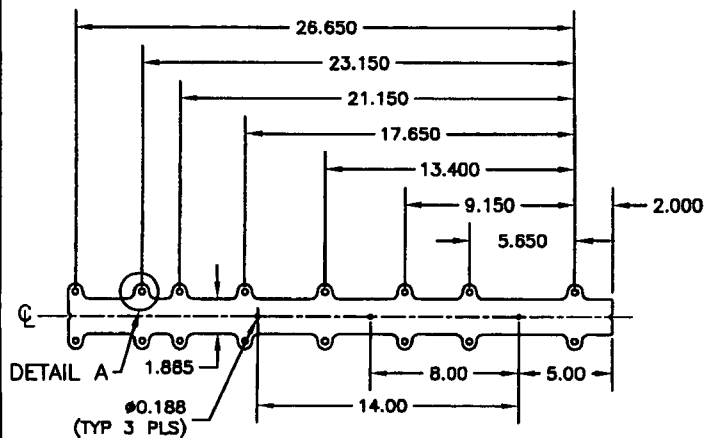
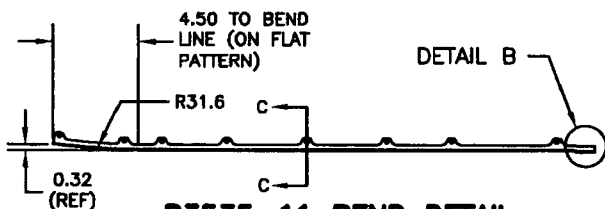
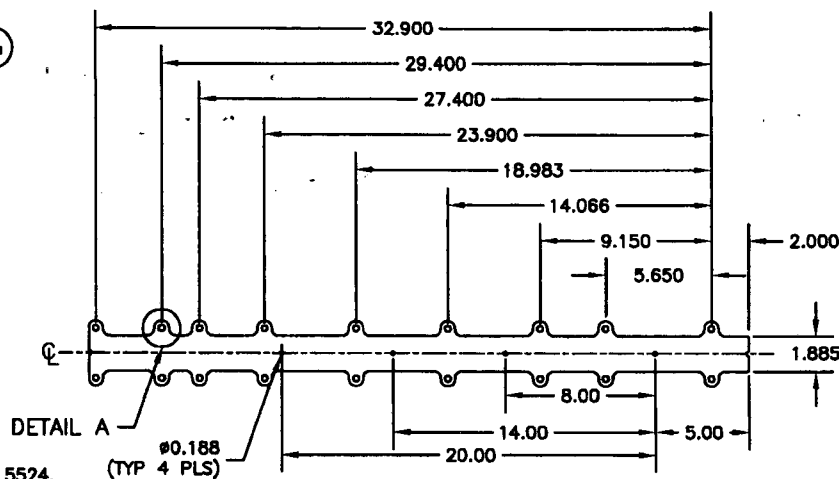
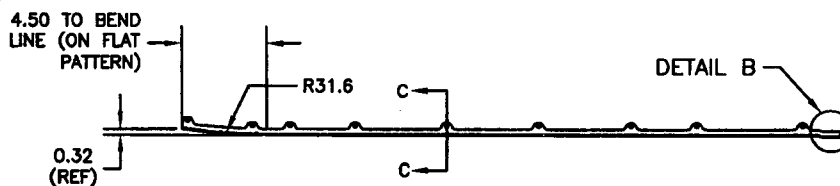
NOTE: Date & initial all entries

DART

RELEASED

07.04.24

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40865
2810-7-20

**D3535-11F FLAT PATTERN****D3535-11 BEND DETAIL****D3535-13F FLAT PATTERN****D3535-13 BEND DETAIL****NOTES**

- 1) MATERIAL: AISI 304/316 SS SHEET PER AMS 5513 OR AMS 5524, 20 GAUGE (0.038 THICK) (REF DART SPEC M304S20GA)
- 2) FINISH: POWDER COAT GREY SANDEX (4.3.5.6) PER QSI 005 4.3
- 3) PART IS SYMMETRICAL ABOUT C
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- 7) IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION

| DESIGN | DRAWN BY | DART AEROSPACE USA, INC. |
|----------|----------|---------------------------------|
| CB | PH | PORT HADLOCK, WA |
| CHECKED | APPROVED | DRAWING NO. |
| | | D3535 |
| DATE | TITLE | SCALE |
| 07.04.17 | WEARSHOE | 1:10 |
| A | 06.10.25 | NEW ISSUE |
| B | 07.04.17 | MOVE TAB OUTBOARD, ADD AMS SPEC |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

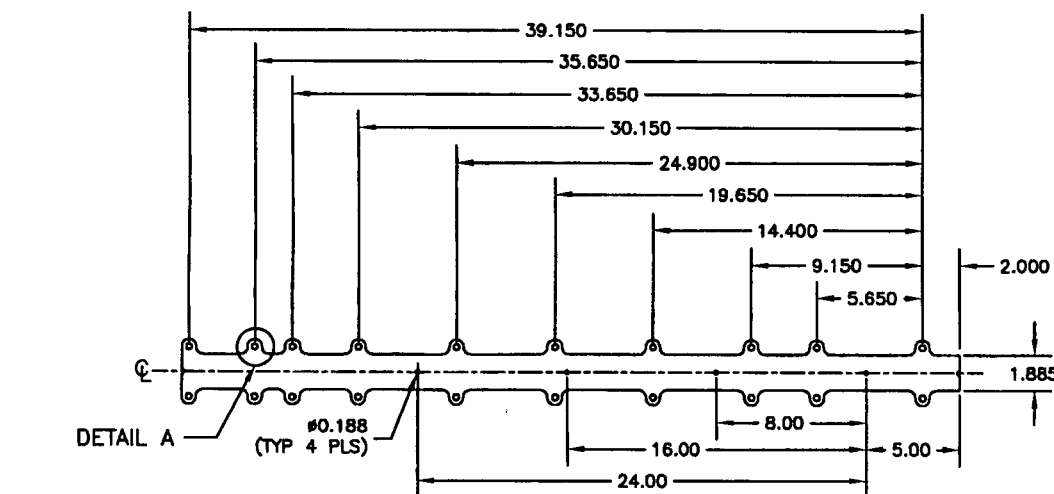
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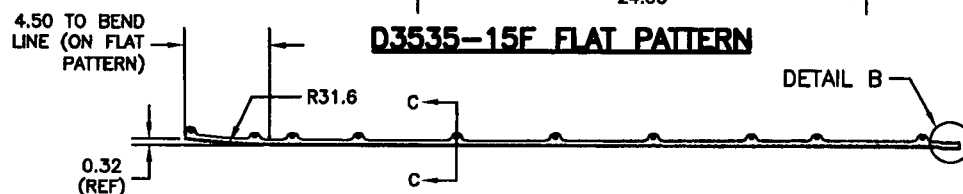
07.04.24

WL 60866

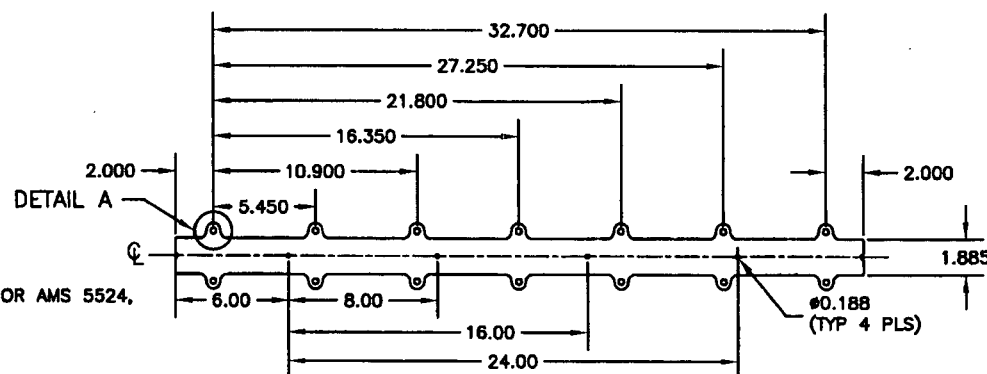
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| CB | PH | PORT HADLOCK, WA | |
| CHECKED | APPROVED | DRAWING NO. | REV. B |
| | | D3535 | SHEET 2 OF 7 |
| DATE | TITLE | SCALE | |
| 07.04.17 | WEARSHOE | 1:10 | |



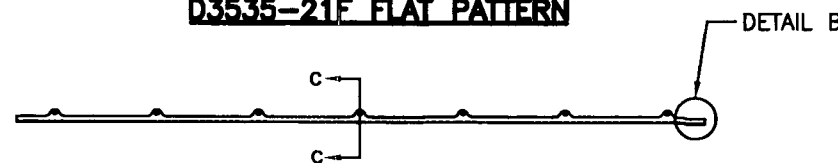
D3535-15F FLAT PATTERN



D3535-15 BEND DETAIL



D3535-21F FLAT PATTERN



D3535-21 BEND DETAIL

NOTES

- 1) MATERIAL: AISI 304/316 SS SHEET PER AMS 5513 OR AMS 5524, 20 GAUGE (0.038 THICK) (REF DART SPEC M304S20GA)
- 2) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3
- 3) PART IS SYMMETRICAL ABOUT CL
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- 7) IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION

| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

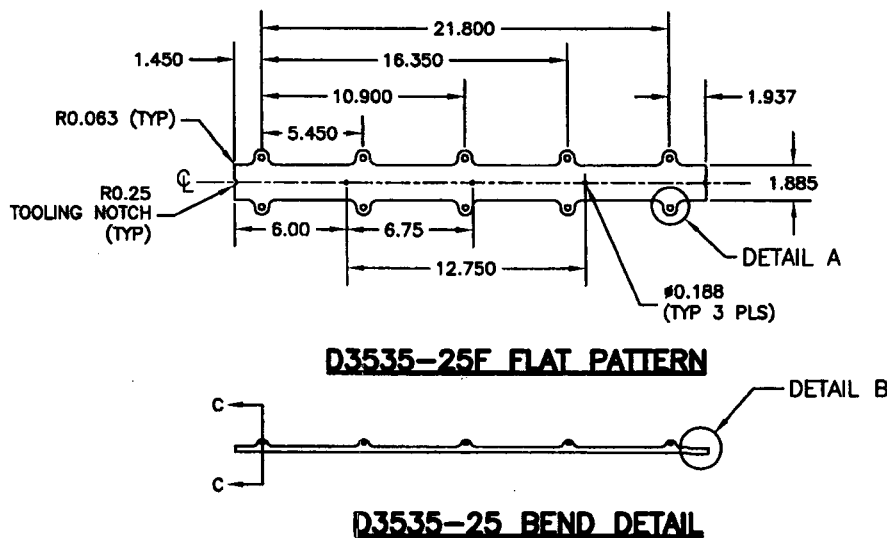
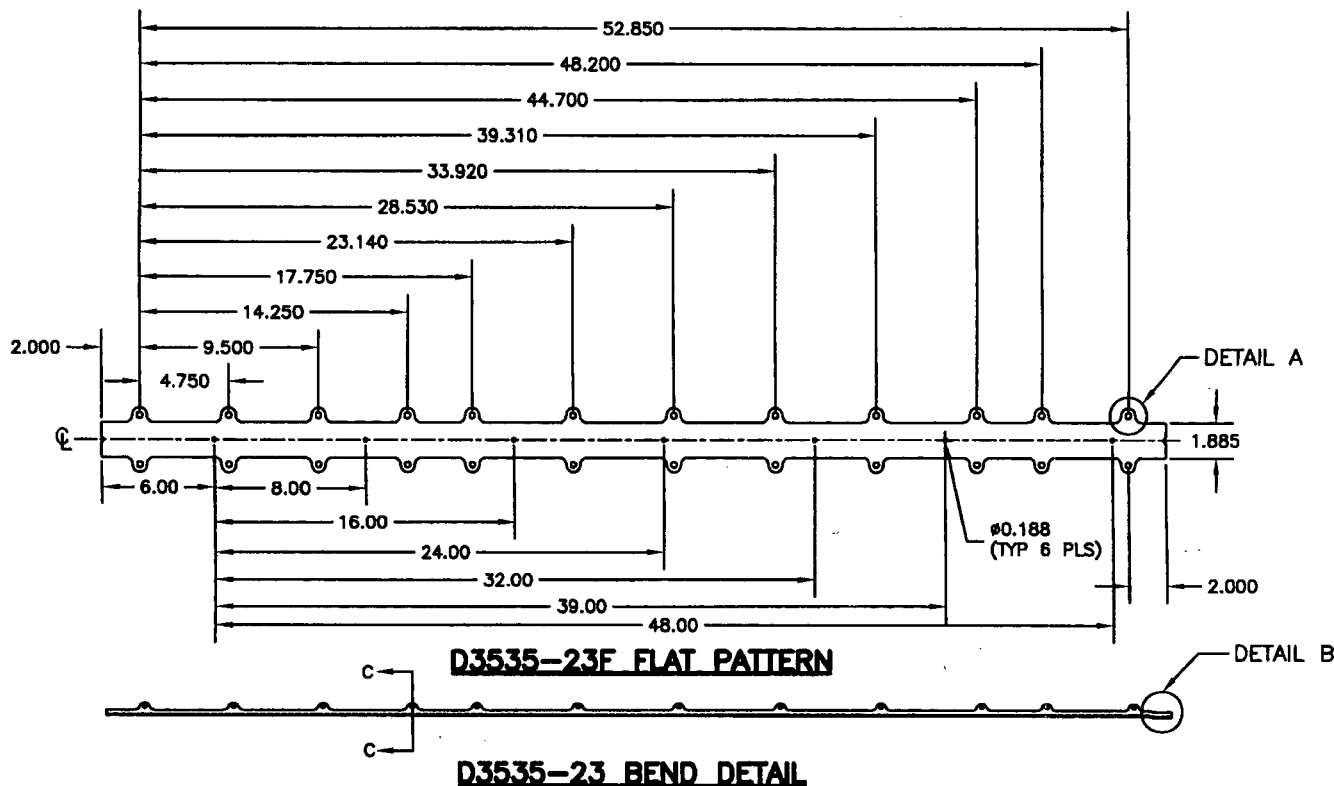
DART

RELEASED

07-04-24

also 60866

| DESIGN | DRAWN BY | DART AEROSPACE USA, INC. | REV. B |
|----------|----------|--------------------------|--------------|
| CB | PH | PORT HADLOCK, WA | |
| CHECKED | APPROVED | DRAWING NO. | SHEET 3 OF 7 |
| # | # | D3535 | |
| DATE | TITLE | SCALE | |
| 07.04.17 | WEARSHOE | 1:10 | |



NOTES

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

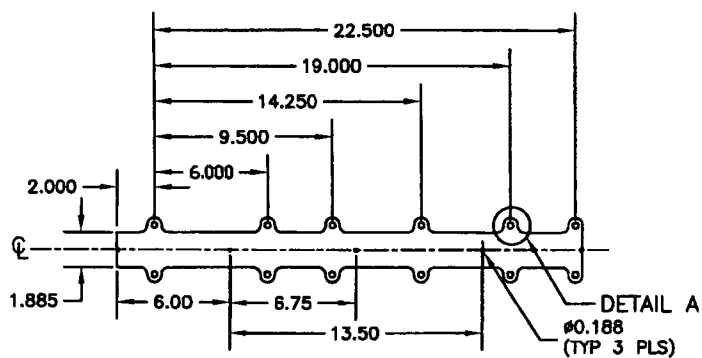
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07.04.24

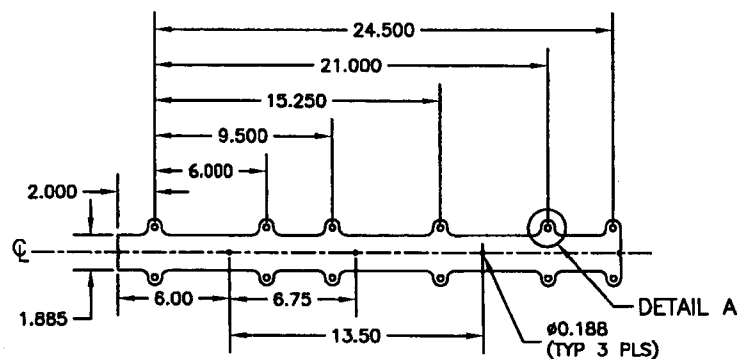


D3535-31F FLAT PATTERN



D3535-31 BEND DETAIL

who 60865



D3535-33F FLAT PATTERN



D3535-33 BEND DETAIL

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| DESIGN | DRAWN BY | DART AEROSPACE USA, INC. | |
|--------------------|--------------------|--------------------------|--------------|
| CB | PH | PORT HADLOCK, WA | |
| CHECKED | APPROVED | DRAWING NO. | REV. B |
| <i>[Signature]</i> | <i>[Signature]</i> | D3535 | SHEET 4 OF 7 |
| DATE | TITLE | SCALE | |
| 07.04.17 | WEARSHOE | 1:10 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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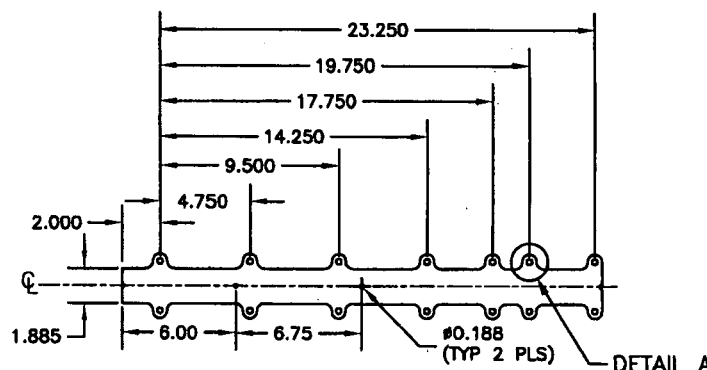
NOTE: Date & initial all entries

DART

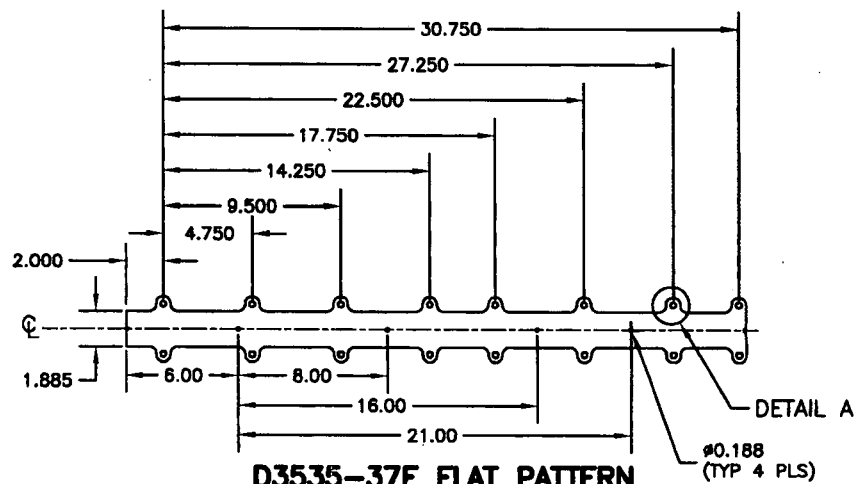
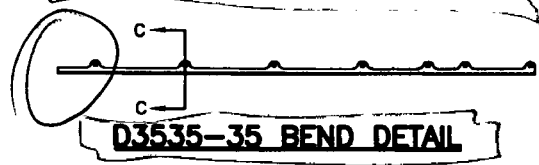
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07.04.24

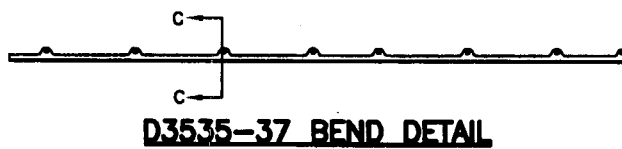
u10 608 65



D3535-35F FLAT PATTERN



D3535-37F FLAT PATTERN



NOTES

- 1) MATERIAL: AISI 304/316 SS SHEET PER AMS 5513 OR AMS 5524, 20 GAUGE (0.038 THICK) (REF DART SPEC M304S20GA)
- 2) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3
- 3) PART IS SYMMETRICAL ABOUT C
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- 7) IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION

| | | | | |
|---------|----------|-------------|----------|---------------------------|
| DESIGN | C B | DRAWN BY | PH | DART AEROSPACE, USA, INC. |
| CHECKED | | APPROVED | | PORT HADLOCK, WA |
| DATE | 07.04.17 | DRAWING NO. | D3535 | REV. B |
| | | TITLE | WEARSHOE | SHEET 5 OF 7 |
| | | SCALE | 1:10 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

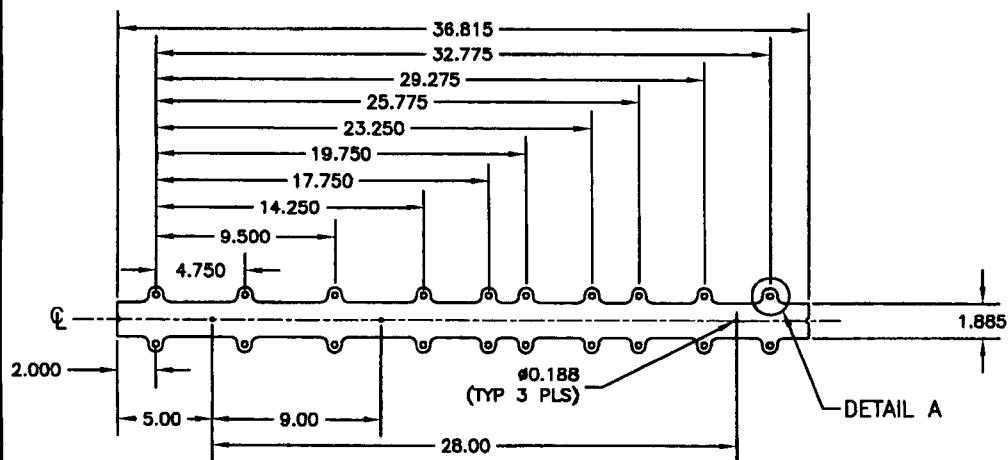
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|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

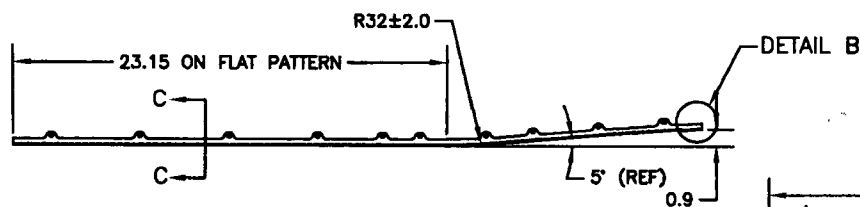
DART

RELEASED
07.04.17

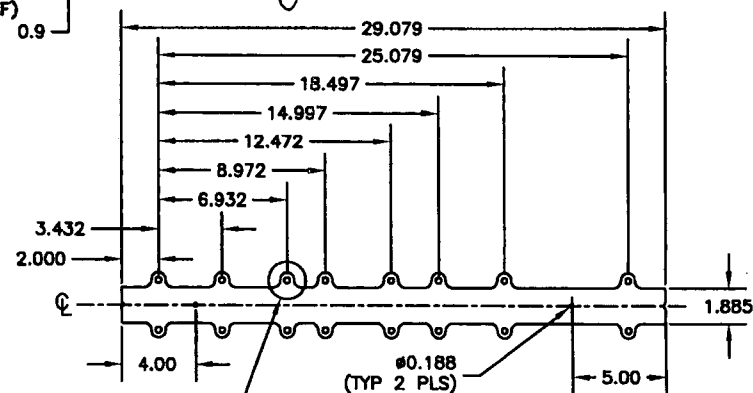
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|---------|--------------------|-------------|--------------------|--------------------------|
| DESIGN | C.B. | DRAWN BY | PH | DART AEROSPACE USA, INC. |
| CHECKED | <i>[Signature]</i> | APPROVED | <i>[Signature]</i> | PORT HADLOCK, WA |
| DATE | 07.04.17 | DRAWING NO. | D3535 | REV. B |
| | | TITLE | WEARSHOE | SHEET 6 OF 7 |
| | | SCALE | 1:10 | |



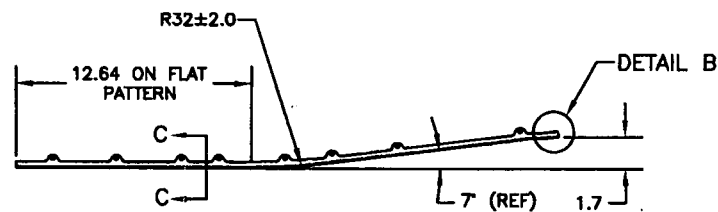
D3535-39F FLAT PATTERN



D3535-39 BEND DETAIL



D3535-41F FLAT PATTERN



D3535-41 BEND DETAIL

NOTES

- 1) MATERIAL: AISI 304/316 SS SHEET PER AMS 5513 OR AMS 5524, 20 GAUGE (0.038 THICK) (REF DART SPEC M304S20GA)
- 2) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3
- 3) PART IS SYMMETRICAL ABOUT CL
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- 7) IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION

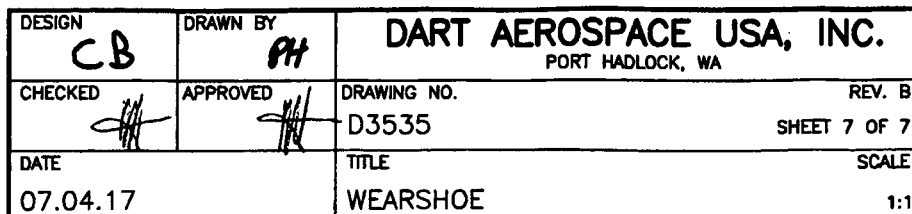
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

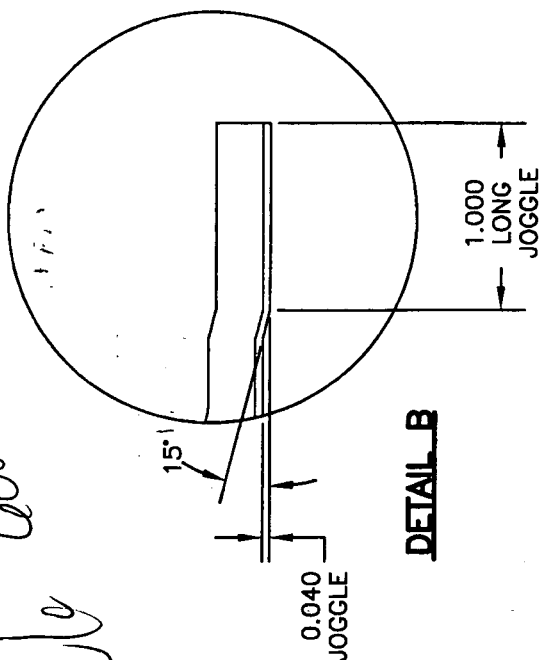
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

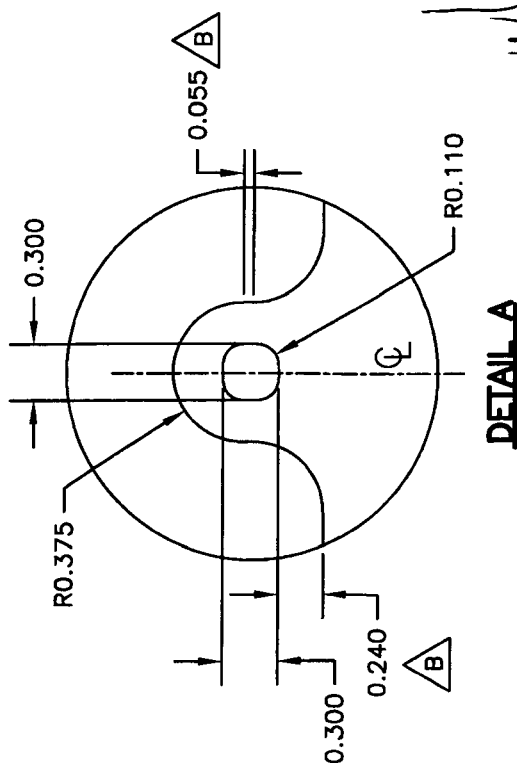


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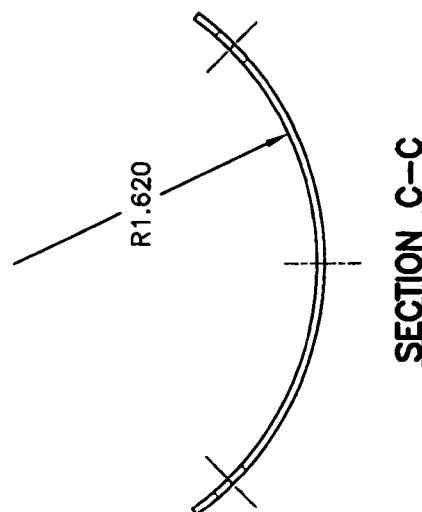
07-04-24



DETAIL B



DETAIL A



SECTION C-C

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries